

February 12, 1959

The following is an itemized listing of public vouchers under Contract A-101
 which are unpaid as of this date:

| <u>Voucher No.</u> | <u>System No.</u> | <u>Period Covered</u> | <u>Date Mailed</u> | <u>Amount</u> |
|--------------------|-------------------|-----------------------|--------------------|---------------|
| 1022-R | 2 | 1956 | 11-11-58 | \$ 1,032.48 |
| 1071-R | All | 1956 | " | 1,880.63 |
| 2245-R | 4 | 1956 | " | 944.21 |
| 2343 | 1 | W/E 12-15 - 12-21-58 | 1-7-59 | 178.60 |
| 2344 | 3 | " | " | 466.97 |
| 2345 | 4 | " | " | 10,527.29 |
| 2346 | 6 | " | " | 1,064.08 |
| 2347 | All | " | " | 2,846.36 |
| 2348 | All | " | " | 4,768.67 |
| 2349 | 1 | 11-1 thru 12-14-58 | " | 29.86 |
| 2350 | 2 | " | " | 2.76 |
| 2351 | 3 | " | " | 1,229.16 |
| 2352 | 4 | " | " | 24,572.43 |
| 2353 | 6 | " | " | 79.16 |
| 2354 | All | " | " | 7,647.91 |
| 2355 | 6 | " | " | 2,110.66 |
| 2356 | All | " | " | 10,612.29 |
| 2357 | 3 | W/E 12-28-58 | 1-13-59 | 283.84 |
| 2358 | 4 | " | " | 4,218.31 |
| 2359 | 6 | " | " | 197.38 |
| 2360 | All | " | " | 2,799.81 |
| 2361 | 3 | 12-29 thru 12-31-58 | 1-16-59 | 686.13 |
| 2362 | 4 | " | " | 5,361.52 |
| 2363 | 6 | " | " | 434.51 |
| 2364 | All | " | " | 6,079.30 |
| 2365 | 4 | 11-1-58 thru 13-31-58 | 1-23-59 | 25,776.88 |
| 2366 | 6 | " | " | 103.71 |
| 2367 | All | " | " | 13,703.29 |
| 2368 | 3 | " | " | 25.48 |
| 2369 | 4 | " | " | 1,410.29 |
| 2370 | 6 | " | " | 2.02 |
| 2371 | 6 | " | " | 141.64 |
| 2372 | All | " | " | 1,059.89 |
| 2373 | 1 | " | " | 17.27 |
| 2374 | 3 | " | " | 234.71 |
| 2375 | 4 | " | " | 7,763.56 |
| 2376 | 6 | " | " | 54.27 |
| 2377 | All | " | " | 7,673.72 |
| 2378 | 1 | 1-11-59 thru 1-18-59 | 2-4-59 | 227.84 |
| 2379 | 2 | " | " | 129.35 |
| 2380 | 3 | " | " | 227.70 |
| 2381 | 4 | " | " | 9,023.68 |
| 2382 | 6 | " | " | 8.10 |
| 2383 | All | " | " | 14,767.61 |
| 2384 | 1 | 1-19-59 thru 1-25-59 | " | 176.11 |
| 2385 | 2 | " | " | 14.89 |
| 2386 | 3 | " | " | 581.92 |
| 2387 | 4 | " | " | 6,460.60 |
| 2388 | 6 | " | " | 609.42 |
| 2389 | All | " | " | 10,986.15 |
| 2390 | 1 | 1-26-59 thru 2-1-59 | 2-12-59 | 69.85 |
| 2391 | 2 | " | " | 27.30 |
| 2392 | 3 | " | " | 523.06 |
| 2393 | 4 | " | " | 9,021.98 |
| 2394 | 6 | " | " | 7.33 |
| 2395 | All | " | " | 9,557.30 |
| | | | Total | \$210,441.24 |